

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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Run Date &amp; Time: 10/14/2004 12:48:09

Matter No: 056772-00005

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MORRIS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / w/u	Transfer To	Clnt/Mtr	Carry Forward
BENTLEY, PHILIP	2.00	1,130.00					
BECKER, GARY M.	8.10	4,009.50					
ELIASSEN, ERIN	1.90	494.00					
<b>Total:</b>	<b>12.00</b>	<b>5,633.50</b>					

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Run Date &amp; Time: 10/14/2004 12:48:09

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MORRIS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 05/03/2004 TO: 06/29/2004

UNBILLED DISB FROM: TO:

FEES ----- COSTS -----

GROSS BILLABLE AMOUNT: 2,109.00 0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

4,635.90

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

0.00

0.00

4,635.90

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

0.00

0.00

0.00

0.00

## BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

09/29/04

396938

07/31/04

LAST PAYMENT DATE:

FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

08/03/04

61,510.00

222.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(2) Late Time &amp; Costs Posted

(3) Pre-arranged Discount

(4) Excessive Legal Time

(5) Business Development

(6) Summer Associate

(7) Fixed Fee

(8) Premium

(9) Rounding

(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Run Date &amp; Time: 10/14/2004 12:48:09

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Prtnr : CRED. ROTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MORRIS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## B I L L E D T I M E S U M M A R Y

Emp Id Employee Name Group Oldest Latest Total Billed Hours Amount

05292 BECKER, GARY M. CRED 05/04/04 06/29/04 1.70 841.50

PARAPROFESSIONALS

05308 MANGUAL, KATHLEEN CRED 05/03/04 06/29/04 6.50 1,267.50

Total:

8.20 2,109.00

Sub-Total Hours : 0.00 Partners 1.70 Counsels 0.00 Associates 6.50 Legal Assts 0.00 Others

## B I L L I N G &amp; P A Y M E N T H I S T O R Y (Reflects Payments As of 10/14/04 12:48:09)

Bill Date Thru Date Bill# Fee &amp; OA Billed Disbursement Applied From OA Collections Total Date Balance Due

YEAR 2001

10,356.48

YEAR 2002

33,288.14

01/31/03 12/31/02 364671

805.50

805.50 03/25/03

02/20/03 01/31/03 365684

838.00

838.00 04/11/03

03/19/03 02/28/03 367178

2,266.00

2,278.08 05/27/03

04/29/03 03/31/03 369330

670.00

683.48 10/23/03

05/16/03 04/30/03 370445

851.00

851.00 10/23/03

06/17/03 05/31/03 371897

1,033.00

1,033.00 12/26/03

07/24/03 06/30/03 373811

708.50

708.50 10/23/03

08/31/03 07/31/03 375389

203.50

203.50 05/10/04

09/30/03 08/31/03 376733

1,059.50

1,087.54 12/08/03

11/14/03 09/30/03 379590

687.50

687.50 12/26/03

11/30/03 10/31/03 380293

240.50

240.50 07/02/04

12/31/03 11/30/03 381784

962.00

962.00 02/27/04

01/29/04 12/31/03 382765

2,080.00

2,080.00 07/02/04

02/25/04 01/31/04 384579

1,758.00

513.70 04/13/04

04/30/04 02/29/04 388529

951.00

607.40 06/29/04

05/27/04 04/30/04 390208

78.00

78.00 08/03/04

07/31/04 06/30/04 392045

939.00

939.00

08/23/04 06/30/04 394084

1,170.00

1,170.00

09/29/04 07/31/04 396938

939.00

939.00

Total:

428.22

57,302.32

4,635.90

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Run Date &amp; Time: 10/14/2004 12:48:09

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Prtnr : CRED. ROTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
MANGUAL, KATHLEEN	05/03/04	draft Feb. monthly fee application (.90); disc/w accounting re: fee's paid (.20)	1.10	214.50	5148052	05/19/04
BECKER, GARY M.	05/04/04	Review monthly fee application and execute.	0.40	198.00	5143578	05/14/04
MANGUAL, KATHLEEN	05/04/04	draft and service Feb Monthly Fee App (.90)	0.90	175.50	5163091	06/01/04
MANGUAL, KATHLEEN	05/05/04	revise KL Monthly fee app (.30)	0.30	58.50	5163092	06/01/04
MANGUAL, KATHLEEN	05/26/04	disc/w accounting re: proforma (.20)	0.20	39.00	5163093	06/01/04
MANGUAL, KATHLEEN	05/27/04	draft March Monthly fee application, revise such per GB comments, disc/w accounting re: charts; revise application, draft cover ltr and serve (1.3)	1.30	253.50	5163094	06/01/04
MANGUAL, KATHLEEN	06/10/04	review fee auditors number and compare with ours, disc/w accounting re: such (.30); email fee auditor (.10)	0.40	78.00	5201632	06/29/04
MANGUAL, KATHLEEN	06/17/04	confirmation that no objections were filed, disc/w local counsel re: such (.30)	0.30	58.50	5216500	07/02/04
MANGUAL, KATHLEEN	06/21/04	review time detail (.40)	0.40	78.00	5216501	07/02/04
BECKER, GARY M.	06/22/04	Review and revise May invoice	0.50	247.50	5195967	06/23/04
MANGUAL, KATHLEEN	06/28/04	draft KL monthly fee application (1.1)	1.10	214.50	5216502	07/02/04
BECKER, GARY M.	06/29/04	Review and sign April monthly fee application (0.4); review and revise May invoice (0.4).	0.80	396.00	5209131	07/01/04
MANGUAL, KATHLEEN	06/29/04	draft cover ltr and attend to service of fee app to local counsel (.40); disc/w para at Klett Rooney re: coverage of case (.10)	0.50	97.50	5216503	07/02/04

Fee Total

8.20 2,109.00

Fee Total

8.20 2,109.00

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Run Date &amp; Time: 10/14/2004 12:48:09

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Pctr : CRED. RGTS - 06975

Bill Pctr : BENTLEY PHILIP - 02495

Supv Pctr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / w/u	Transfer To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	1.70	841.50					
MANGUAL, KATHLEEN	6.50	1,267.50					
<b>Total:</b>	<b>8.20</b>	<b>2,109.00</b>					



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Run Date &amp; Time: 10/14/2004 12:48:09

Matter No: 056772-00009

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : EMPLOYMENT APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRED. ROTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 04/26/2004 TO: 04/26/2004

UNBILLED DISB FROM: TO:

FEES -----

136.50 0.00

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

FEES: 136.50 UNIDENTIFIED RECEIPTS: 0.00

DISBURSEMENTS: 0.00 PAID FEE RETAINER: 0.00

FEE RETAINER: 0.00 PAID DISB RETAINER: 0.00

DISB RETAINER: 0.00

TOTAL OUTSTANDING: 136.50 TOTAL AVAILABLE FUNDS: 0.00

## UNAPPLIED CASH

## TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL: 08/23/04 LAST PAYMENT DATE: 09/13/02

LAST BILL NUMBER: 391727 FEES BILLED TO DATE: 5,569.00

LAST BILL THRU DATE: 05/31/04 FEES WRITTEN OFF TO DATE: 150.00

FOR ACCTG USE ONLY: Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee (6) Summer Associate
- (2) Late Time & Costs Posted (7) Fixed Fee
- (3) Pre-arranged Discount (8) Premium
- (4) Excessive Legal Time (9) Rounding
- (5) Business Development (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

PRC:

CRC:

PARAPROFESSIONALS

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Run Date &amp; Time: 10/14/2004 12:48:09

Matter No: 056772-00009

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : EMPLOYMENT APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## B I L L E D T I M E S U M M A R Y

Emp Id Employee Name Group Oldest Latest Total Billed Hours Amount

05208 MANGUAL, KATHLEEN CRED 04/26/04 04/26/04 0.70 136.50

Total:

0.70 136.50

Sub-Total Hours : 0.00 Partners 0.00 Counsels 0.00 Associates 0.70 Legal Assts 0.00 Others

B I L L I N G &amp; P A Y M E N T H I S T O R Y (Reflects Payments As of 10/14/04 12:48:09)

Bill Date Thru Date Bill# Fee &amp; OA Billed Applied From OA Total Date Balance Due

YEAR 2001

YEAR 2002

06/29/04 05/31/04 391727

5,432.50

.00

136.50

120.78

.00

.00

5,553.28

.00

.00

136.50

Total:

5,569.00

120.78

5,553.28

136.50

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alp\_132r: Billed Charges Analysis

Run Date & Time: 10/14/2004 12:48:09

Matter No: 056772-00009

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : EMPLOYMENT APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Pctr : CRED. RGTS - 06975

Bill Pctr : BENTLEY PHILIP - 02495

Supv Pctr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

# B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
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MANGUAL, KATHLEEN	04/26/04	review time detail, disc/w GB (.70)	0.70	136.50	5132329	05/04/04
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Fee Total

0.70 136.50

Fee Total

0.70 136.50



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Run Date &amp; Time: 10/14/2004 12:48:09

Matter No: 056772-00009

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : EMPLOYMENT APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MORRIS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
MANGUAL, KATHLEEN	0.70	136.50					
<b>Total:</b>	<b>0.70</b>	<b>136.50</b>					

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 10/14/2004 12:48:09

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Pctr: CRED. RGTS - 06975

Bill Pctr: BENTLEY PHILIP - 02495

Supv Pctr: MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 04/01/2004

UNBILLED DISB FROM: 04/14/2004

TO: 06/29/2004

TO: 06/24/2004

## FEES

## COSTS

GROSS BILLABLE AMOUNT: 13,566.00 151.92

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

YES OR NO

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

## FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

14,287.00

151.92

0.00

0.00

14,438.92

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

0.00

0.00

0.00

0.00

## BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

09/29/04

396938

07/31/04

LAST PAYMENT DATE:

FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

08/03/04

182,324.00

4,417.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(2) Late Time &amp; Costs Posted

(3) Pre-arranged Discount

(4) Excessive Legal Time

(5) Business Development

(6) Summer Associate

(7) Fixed Fee

(8) Premium

(9) Rounding

(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Run Date &amp; Time: 10/14/2004 12:48:09

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Pctrn : CRED. RGTS - 06975

Bill Pctrn : BENTLEY PHILIP - 02495

Supv Pctrn : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## B I L L E D T I M E S U M M A R Y

Emp Id Employee Name Group

----- Total Billed -----

Amount

Hours

Latest

Oldest

04/01/04

06/29/04

5.70

3,220.50

05292 BECKER, GARY M.

CRED

04/06/04

06/29/04

13.10

6,484.50

05646 KLEIN, DAVID

CRED

06/02/04

06/10/04

9.90

3,861.00

Total:

28.70

13,566.00

Sub-Total Hours : 5.70 Partners 13.10 Counsels 9.90 Associates 0.00 Legal Assts 0.00 Others

## B I L L E D C O S T S S U M M A R Y

Total Billed

Latest

Entry

04/14/04

06/24/04

13.80

0820 PHOTOCOPIING

05/19/04

3.04

06/03/04

06/10/04

18.78

0930 MESSENGER/COURIER

05/20/04

05/20/04

15.80

0940 CAB FARES

04/19/04

04/19/04

72.50

0942 MEALS/IN-HOUSE

04/19/04

04/19/04

28.00

Total

151.92

Grand Total

13,717.92

## B I L L I N G &amp; P A Y M E N T H I S T O R Y (Reflects Payments As of 10/14/04 12:48:09)

Bill Date Thru Date Bill# Fee &amp; OA Disbursement Applied From OA Total Date Balance Due

YEAR 2001

44,026.00

5,710.65

49,736.65

YEAR 2002

78,495.50

6,087.88

84,583.38

01/31/03 12/31/02 364671

1,025.00

.00

1,025.00

03/25/03

02/20/03 01/31/03 365684

6,254.00

23.10

6,277.10

10/23/03

03/19/03 02/28/03 367178

6,230.00

2.70

6,232.70

10/23/03

04/29/03 03/31/03 369330

19,960.50

.00

19,960.50

10/23/03

05/16/03 04/30/03 370445

2,181.50

14.00

2,195.50

12/26/03

06/17/03 05/31/03 371897

1,659.50

.00

1,659.50

12/26/03

07/24/03 06/30/03 373811

2,845.50

1.79

2,847.29

12/26/03

08/31/03 07/31/03 373389

535.50

2.69

538.19

05/10/04

11/14/03 09/30/03 379590

1,627.50

.00

1,627.50

05/10/04

11/30/03 10/31/03 380293

210.00

.00

210.00

07/02/04

01/29/04 12/31/03 382765

582.00

.00

582.00

07/02/04

02/25/04 01/31/04 384579

56.50

.00

56.50

06/29/04

04/30/04 02/29/04 388529

247.50

497.50

06/29/04

05/27/04 04/30/04 390208

2,282.00

48.51

2,330.51

08/03/04

06/29/04 05/31/04 391727

2,205.50

110.25

2,315.75

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 10/14/2004 12:48:09

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Ptnr : CRED. EGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## B I L L I N G &amp; P A Y M E N T H I S T O R Y (Reflects Payments As of 10/14/04 12:48:09)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Collections Total	Balance Due
07/31/04 06/30/04 392045	.00	.00	18.84	.00	.00	18.84
08/23/04 06/30/04 394084	11,360.50		22.83	.00	.00	11,383.33
09/29/04 07/31/04 396938	417.00		.00	.00	.00	417.00
<b>Total:</b>	<b>182,201.50</b>		<b>12,540.74</b>		<b>180,303.32</b>	<b>14,438.92</b>

alp\_132r: Billed Charges Analysis

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Run Date &amp; Time: 10/14/2004 12:48:09

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

Orig Ptnr : CHED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MORRIS - 03376

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	04/01/04	Discs GB	0.10	56.50	5127686	05/03/04
BECKER, GARY M.	04/06/04	Conf. with Bentley re futures rep issue (0.3); attention to fax from equity committee member re futures rep (0.1)	0.40	198.00	5097161	04/07/04
BENTLEY, PHILIP	04/06/04	Discs Bernick and GB re futures rep; review articles re asbestos issues	0.50	282.50	5127684	05/03/04
BECKER, GARY M.	04/07/04	Conf. with Bentley re futures representative (0.2 hrs); research re asbestos legislation (0.8 hrs).	1.00	495.00	5101206	04/13/04
BENTLEY, PHILIP	04/07/04	Trade voicemails	0.10	56.50	5127682	05/03/04
BECKER, GARY M.	04/12/04	Review new Fair Act (1.0); review new pleadings (0.3).	1.30	643.50	5103425	04/15/04
BENTLEY, PHILIP	04/14/04	Review documents re asbestos issues	0.20	113.00	5127685	05/03/04
BECKER, GARY M.	04/20/04	Review new article re recovery to unimpaired	0.50	247.50	5113328	04/22/04
BENTLEY, PHILIP	04/26/04	Discs Pasquale and voicemails re futures representative	0.20	113.00	5127689	05/03/04
BECKER, GARY M.	06/02/04	Conf. with D. Klein re Judge Buckwalter asbestos decisions (0.3).	0.30	148.50	5180523	06/09/04
KLEIN, DAVID	06/02/04	research re J. Buckwalter's opinions re mass tort, confing. liab, and asbestos (1.2); summary/email to GMB re same (0.7).	1.90	741.00	5216664	07/02/04
KLEIN, DAVID	06/03/04	revised draft memo per GMB.	0.30	117.00	5216665	07/02/04
KLEIN, DAVID	06/07/04	email to D. Pelletier re online research.	0.10	39.00	5216666	07/02/04
KLEIN, DAVID	06/08/04	review filings (0.1), email to PB, GMB re same (0.1); revise, initial draft of formal memo to committee re Judge Buckwalter (3.0), review cases (1.5), bio re same (0.5).	5.20	2,028.00	5216667	07/02/04
KLEIN, DAVID	06/09/04	email to GMB re memo draft.	0.10	39.00	5216668	07/02/04
BECKER, GARY M.	06/10/04	Review Judge Buckwalter order re status reports.	0.20	99.00	5185723	06/14/04
KLEIN, DAVID	06/10/04	finalized memo re new judge for committee, email same to GMB.	2.30	897.00	5216669	07/02/04
BECKER, GARY M.	06/11/04	Review Judge Buckwalter order	0.10	49.50	5185724	06/14/04
BECKER, GARY M.	06/14/04	Prepare status report for Judge Buckwalter (1.0); call J. Baer re same (0.1); conf. Bentley re status report (0.2).	1.30	643.50	5187006	06/16/04
BECKER, GARY M.	06/15/04	Attention to call from J. Baer re status report to District Court and conf. with Bentley re same (0.4).	0.40	198.00	5191449	06/18/04



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alp\_132r: Billed Charges Analysis

Run Date &amp; Time: 10/14/2004 12:48:09

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	06/17/04	Conf. with Debtors counsel re status report to Judge Buckwalter; conf. with Bentley re same (0.6); conf. with Futures Rep counsel and email to same and research re background (0.6); prepare status report to Judge Buckwalter (1.0).	2.20	1,089.00	5191450	06/18/04
BECKER, GARY M.	06/18/04	Conf. with J. Baer and P. Bentley re Buckwalter status report and revise report (1.0).	1.00	495.00	5196302	06/23/04
BENTLEY, PHILIP	06/19/04	Review draft status regarding pleading	0.20	113.00	5214652	07/01/04
BECKER, GARY M.	06/20/04	Conf. call with Bentley re status report to district judge (0.6); review Debtor's draft report (0.5); revise Committee status report (0.7).	1.80	891.00	5196301	06/23/04
BENTLEY, PHILIP	06/20/04	Trade emails; discs GB re status report pleading	1.10	621.50	5214653	07/01/04
BECKER, GARY M.	06/21/04	Final preparation and send status report to local counsel for filing and conf. with local counsel re same (0.8).	0.80	396.00	5196300	06/23/04
BENTLEY, PHILIP	06/21/04	Prepare Status Report	2.30	1,299.50	5214654	07/01/04
BECKER, GARY M.	06/29/04	Prepare for and conf. with attorney for futures' representative (1.5); conf. with equity holder re asbestos legislation (0.3 hrs).	1.80	891.00	5203159	07/01/04
BENTLEY, PHILIP	06/29/04	Conf R. Frankel, counsel to future rep	1.00	565.00	5214659	07/01/04

## Fee Total

28.70 13,566.00

## Fee Total

28.70 13,566.00

## B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING						
PHOTOCOPYING	BENTLEY, P	04/14/04	0.60	6517760	113827	04/15/04
PHOTOCOPYING	BENTLEY, P	04/22/04	3.90	6526082	114098	04/23/04
PHOTOCOPYING	BENTLEY, P	04/22/04	0.45	6526083	114098	04/23/04
PHOTOCOPYING	BENTLEY, P	04/22/04	4.80	6526084	114098	04/23/04

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 \*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 10/14/2004 12:48:09

Matter No: 056772-00012  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)  
 Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975  
 Bill Ptnr : BENTLEY PHILIP - 02495  
 Supv Ptnr : MAYER THOMAS MORRIS - 03976

Proforma Number:  
 Bill Frequency: M

Status : ACTIVE

## B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING						
BECKER GARY M.	BECKER, G M	06/09/04	3.15	6585582	116189	06/10/04
PHOTOCOPYING	BENTLEY, P	06/24/04	0.90	6603742	116682	06/29/04
BENTLEY PHILIP						
0820 PHOTOCOPYING Total :			13.80			
POSTAGE						
0880						
POSTAGE	BECKER, G M	05/19/04	2.44	6562339	115283	05/21/04
Gina Pierre-Paul						
POSTAGE	BECKER, G M	05/19/04	0.60	6562340	115283	05/21/04
Javon Frierson						
0880 POSTAGE Total :			3.04			
WESTLAW ON - LINE RE						
0917						
WESTLAW ON - LINE RE	KLEIN, D K	06/03/04	12.00	6612309	116889	07/06/04
WESTLAW ON - LINE RE	KLEIN, D K	06/10/04	6.78	6612310	116889	07/06/04
0917 WESTLAW ON - LINE RE Total :			18.78			
MESSENGER/COURIER						
0930						
FEDERAL EXPRESS CORPORAT	BENTLEY, P	05/20/04	15.80	6560577	115216	05/20/04
MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION						
0930 MESSENGER/COURIER Total :			15.80			
CAB FARES						
0940						
MARIANNE FERGUSON, CASHI	BENTLEY, P	04/19/04	24.50	6525648	114066	04/22/04
CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER						
MARIANNE FERGUSON, CASHI	BENTLEY, P	04/19/04	48.00	6528911	114139	04/26/04
CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER						
0940 CAB FARES Total :			72.50			
MEALS/IN-HOUSE						
0942						
MARIANNE FERGUSON, CASHI	BENTLEY, P	04/19/04	28.00	6525647	114066	04/22/04
MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON, CASHIER						
0942 MEALS/IN-HOUSE Total :			28.00			

Costs Total :

151.92

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Run Date &amp; Time: 10/14/2004 12:48:09

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MORRIS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / w/u	Transfer To	Clnt/Mtr	Carry Forward
BENTLEY, PHILIP	5.70	3,220.50					
BECKER, GARY M.	13.10	6,484.50					
KLEIN, DAVID	9.90	3,861.00					
<b>Total:</b>	<b>28.70</b>	<b>13,566.00</b>					

## B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / w/u	Transfer To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPIING	13.80					
0880 POSTAGE	3.04					
0917 WESTLAW ON - LINE RESEARC	18.78					
0930 MESSENGER/COURIER	15.80					
0940 CAB FARES	72.50					
0942 MEALS/IN-HOUSE	28.00					

Costs Total : 151.92

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Run Date &amp; Time: 10/14/2004 12:48:09

Matter No: 056772-00013

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MORRIS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 06/09/2004 TO: 06/09/2004

UNBILLED DISB FROM: TO:

FEES	COSTS
247.50	0.00

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

YES OR NO

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	1,434.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	1,434.00	TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL:	08/23/04	LAST PAYMENT DATE:	08/03/04
LAST BILL NUMBER:	394084	FEES BILLED TO DATE:	76,233.00
LAST BILL THRU DATE:	06/30/04	FEES WRITTEN OFF TO DATE:	1,600.00

## FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- |                              |                         |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (6) Summer Associate    |
| (2) Late Time & Costs Posted | (7) Fixed Fee           |
| (3) Pre-arranged Discount    | (8) Premium             |
| (4) Excessive Legal Time     | (9) Rounding            |
| (5) Business Development     | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

CRC:

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Run Date &amp; Time: 10/14/2004 12:48:09

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Supv Ptnr : MAYER THOMAS MORRS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Total	Billed	Hours	Amount
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05292	BECKER, GARY M.	CRED	06/09/04	06/09/04	0.50	0.50	247.50	247.50
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Total:

Sub-Total Hours :	0.00 Partners	0.50 Counsels	0.00 Associates	0.00 Legal Assts	0.00 Others
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## B I L L I N G &amp; P A Y M E N T H I S T O R Y (Reflects Payments As of 10/14/04 12:48:09)

Bill Date Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied	From OA	Total	Collections	Balance Due
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YEAR 2001		2,212.50	389.75				2,602.25		
YEAR 2002		66,342.00	550.91				66,892.91		
01/31/03 12/31/02	364671	2,601.00	83.50				2,684.50	08/19/03	
02/20/03 01/31/03	365684	1,638.50	.00				1,638.50	10/23/03	
03/19/03 02/28/03	367178	672.00	.00				672.00	10/23/03	
05/16/03 04/30/03	370445	100.50	926.30				1,026.80	12/26/03	
06/17/03 05/31/03	371897	167.50	.00				167.50	12/26/03	
12/31/03 11/30/03	381784	443.50	.00				443.50	02/27/04	
04/30/04 02/29/04	388529	1,186.50	.00				1,186.50		
05/27/04 04/30/04	390208	621.50	.00				621.50	08/03/04	
08/23/04 06/30/04	394084	247.50	.00				247.50		

Total:		76,233.00	1,950.46				76,749.46		1,434.00
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alp\_132r: Billed Charges Analysis

Run Date & Time: 10/14/2004 12:48:09

Matter No: 056772-00013

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

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Supv Pctr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

# B I L L E D T I M E D E T A I L

Employee Name Work Date

Hours Amount Index# Batch Date

BECKER, GARY M. 06/09/04 Review Sealed Air Motion to Vacate (0.5).

0.50 247.50 5185726 06/14/04

Fee Total

0.50

247.50

Fee Total

0.50

247.50